

# Exhibit “A”

National Health Information Network, Inc.  
Schedule of Sears Holding Corp et al Cure Amounts

**Absolute AR Services**

Invoice Description	Invoice Number	Invoice Date	Invoice Amount	Comments
NHIN Absolute AR Services - August 2018	INV12140	9/19/2018	\$ 30,138.13	
NHIN Absolute AR Services - September 2018	INV13309	10/15/2018	\$ 55,418.57	
NHIN Absolute AR Services - October 7 through October 15, 2018	INV14531	11/20/2018	\$ 11,233.87	
NHIN Absolute AR Services - December 2018	INV16754	1/10/2019	\$ 26,374.50	
Total Pre and Post Petition Invoices Outstanding			<u>\$ 123,165.07</u>	

<b>National Health Information Network, Inc.</b>	<b>Invoice</b>	<b>Date 09/19/2018</b>	<b>Page 1</b>
		<b>Invoice Number</b> INV12140	
<b>Remit To:</b> Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719			
<b>Sold To:</b>  Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124		<b>Ship To:</b>  Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124	

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
	09/19/2018	C115				N60

Quantity	Item Number	Description	Unit Price	UOM	Extended Price
1	P0388	ACTUAL RX MAC APPEALS SERVICES	2,880.00	Each	2,880.00
1	P0029	ACQUIRE RX COLLECTION SERVICE	5,760.00	Each	5,760.00
1	P0011	ABSOLUTE AR RECONCILIATION - CREDIT	.00	Each	.00
1	P0021	ABSOLUTE RECONCILIATION - MANUAL	715.61	Each	715.61
1	P0012	ABSOLUTE AR RECONCILIATION - PAPER	194.88	Each	194.88
1	P0013	ABSOLUTE AR RECONCILIATION - TAPE/ELECT	.00	Each	.00
1	P0004	ABSOLUTE AR RECON - PREVIOUSLY RECONCILED	.00	Each	.00
1	P0027	PRIOR ABSOLUTE AR UNAPP CASH TAPE TRN	4.70	Each	4.70
1	P0022	AFTER ABSOLUTE AR UNAPP CASH PAPER TRN	18.96	Each	18.96
1	P0023	AFTER ABSOLUTE AR UNAPP CASH TAPE TRN	6.00	Each	6.00
1	P0019	ABSOLUTE AR SUBMISSION-TAPE/ELECT	.00	Each	.00
1	P0018	ABSOLUTE AR SUBMISSION - PAPER	12.00	Each	12.00
1	P0020	ABSOLUTE AR TRANSACTION - RECON/TAPE	20,544.35	Each	20,544.35
1	P0369	NHIN FREIGHT CHARGES	1.63	Each	1.63

	SUBTOTAL	\$30,138.13
	Sales Tax	\$0.00
	1) ILLINOIS IL STATE TAX (6.25)	\$0.00
	2) KANE IL COUNTY TAX (0)	\$0.00
	3) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)	\$0.00

DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

**National Health Information Network, Inc.**

**Customer:** Sears Roebuck and  
Company dba Kmart  
Corporation

**PAYMENT AMOUNT:** \_\_\_\_\_

**Customer No.:** C115

If Payment amount is different from amount due, please list details

**Invoice No.:** INV12140

**Invoice Date:** 09/19/2018

**Due Date:** 11/18/2018

**Amount Due:** 30,138.13

<b>National Health Information Network, Inc.</b>	<b>Invoice</b>	<b>Date</b> 09/19/2018	<b>Page</b> 2
		<b>Invoice Number</b> INV12140	
<b>Remit To:</b> Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719			
<b>Sold To:</b>		<b>Ship To:</b>	
Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124		Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124	

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
	09/19/2018	C115				N60

Comments: Absolute A/R Service August 2018 Billing Period

<b>TOTAL</b>	<b>\$30,138.13</b>
<b>Amount due</b>	<b>\$30,138.13</b>

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**Customer:** Sears Roebuck and  
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**PAYMENT AMOUNT:** \_\_\_\_\_

**Customer No.:** C115

If Payment amount is different from amount due, please list details

**Invoice No.:** INV12140

**Invoice Date:** 09/19/2018

**Due Date** 11/18/2018

**Amount Due:** 30,138.13

<b>National Health Information Network, Inc.</b>	<b>Invoice</b>	Date 10/15/2018	Page 1
		Invoice Number INV13309	
<b>Remit To:</b> Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719			
<b>Sold To:</b>  Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124		<b>Ship To:</b>  Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124	

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
	10/15/2018	C115				N60

Quantity	Item Number	Description	Unit Price	UOM	Extended Price
1	P0388	ACTUAL RX MAC APPEALS SERVICES	2,800.00	Each	2,800.00
1	P0029	ACQUIRE RX COLLECTION SERVICE	5,600.00	Each	5,600.00
1	P0021	ABSOLUTE AR RECONCILIATION - MANUAL	23,114.40	Each	23,114.40
1	P0012	ABSOLUTE AR RECONCILIATION - PAPER	336.30	Each	336.30
1	P0011	ABSOLUTE AR RECONCILIATION - CREDIT	.00	Each	.00
1	P0004	ABSOLUTE AR RECON - PREVIOUSLY RECONCILED	.00	Each	.00
1	P0013	ABSOLUTE AR RECONCILIATION - TAPE/ELECT	.00	Each	.00
1	P0023	AFTER ABSOLUTE AR UNAPP CASH TAPE TRN	215.55	Each	215.55
1	P0019	ABSOLUTE AR SUBMISSION-TAPE/ELECT	.00	Each	.00
1	P0018	ABSOLUTE AR SUBMISSION - PAPER	.60	Each	.60
1	P0020	ABSOLUTE AR TRANSACTION - RECON/TAPE	23,351.72	Each	23,351.72

<b>Comments:</b> Absolute A/R Services September 2018 Billing Period	<table style="width: 100%;"> <tr> <td style="width: 80%;">SUBTOTAL</td> <td style="width: 20%; text-align: right;"><b>\$55,418.57</b></td> </tr> <tr> <td>Sales Tax</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td>1) ILLINOIS IL STATE TAX (6.25)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td>2) KANE IL COUNTY TAX (0)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td>3) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>\$55,418.57</b></td> </tr> <tr> <td><b>Amount due</b></td> <td style="text-align: right;"><b>\$55,418.57</b></td> </tr> </table>	SUBTOTAL	<b>\$55,418.57</b>	Sales Tax	<b>\$0.00</b>	1) ILLINOIS IL STATE TAX (6.25)	<b>\$0.00</b>	2) KANE IL COUNTY TAX (0)	<b>\$0.00</b>	3) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)	<b>\$0.00</b>	<b>TOTAL</b>	<b>\$55,418.57</b>	<b>Amount due</b>	<b>\$55,418.57</b>
SUBTOTAL	<b>\$55,418.57</b>														
Sales Tax	<b>\$0.00</b>														
1) ILLINOIS IL STATE TAX (6.25)	<b>\$0.00</b>														
2) KANE IL COUNTY TAX (0)	<b>\$0.00</b>														
3) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)	<b>\$0.00</b>														
<b>TOTAL</b>	<b>\$55,418.57</b>														
<b>Amount due</b>	<b>\$55,418.57</b>														

DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

**National Health Information Network, Inc.**

**Customer:** Sears Roebuck and  
Company dba Kmart  
Corporation

**PAYMENT AMOUNT:** \_\_\_\_\_

**Customer No.:** C115

If Payment amount is different from amount due, please list details

**Invoice No.:** INV13309

**Invoice Date:** 10/15/2018

**Due Date:** 12/14/2018

**Amount Due:** 55,418.57

				Invoice		Date 10/15/2018		Page 2	
<b>National Health Information Network, Inc.</b>				<b>Invoice Number</b> INV13309					
<b>Remit To:</b> Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719									
<b>Sold To:</b>					<b>Ship To:</b>				
Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124					Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124				
<b>Order No.</b>	<b>Order Date</b>	<b>Customer No.</b>	<b>Salesperson</b>	<b>PO Number</b>	<b>Ship Via</b>	<b>Terms</b>			
	10/15/2018	C115				N60			

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**National Health Information Network, Inc.**

**Customer:** Sears Roebuck and Company dba Kmart Corporation

**PAYMENT AMOUNT:** \_\_\_\_\_

**Customer No.:** C115

If Payment amount is different from amount due, please list details

Invoice No.: INV13309

**Invoice Date:** 10/15/2018

- Due Date 12/14/2018

**Amount Due: 55,418.57**

<div style="border: 1px solid black; padding: 2px; display: inline-block;">Invoice</div>		Date 11/20/2018	Page 1
<b>National Health Information Network, Inc.</b>		Invoice Number INV14531	
Remit To: Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719			
<b>Sold To:</b>  Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124		<b>Ship To:</b>  Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124	

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
	11/20/2018	C115				N60

Quantity	Item Number	Description	Unit Price	UOM	Extended Price
1	P0021	ABSOLUTE AR RECONCILIATION - MANUAL	8,398.60	Each	8,398.60
1	P0004	ABSOLUTE AR RECON - PREVIOUSLY RECONCILED	.00	Each	.00
1	P0013	ABSOLUTE AR RECONCILIATION - TAPE/ELECT	.00	Each	.00
1	P0011	ABSOLUTE AR RECONCILIATION - CREDIT	.00	Each	.00
1	P0012	ABSOLUTE AR RECONCILIATION - PAPER	38.92	Each	38.92
1	P0029	ACQUIRE RX COLLECTION SERVICE	2,760.00	Each	2,760.00
1	P0027	PRIOR ABSOLUTE AR UNAPP CASH TAPE TRN	5.30	Each	5.30
1	P0023	AFTER ABSOLUTE AR UNAPP CASH TAPE TRN	31.05	Each	31.05
1	P0019	ABSOLUTE AR SUBMISSION-TAPE/ELECT	.00	Each	.00

<b>Comments:</b> Absolute A/R Services October 2018 Billing Period 10/07/2018 - 10/15/2018	<table style="width: 100%;"> <tr> <td style="text-align: right;">SUBTOTAL</td> <td style="text-align: right;"><b>\$11,233.87</b></td> </tr> <tr> <td style="text-align: right;">Sales Tax</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td style="text-align: right;">1) ILLINOIS IL STATE TAX (6.25)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td style="text-align: right;">2) COOK IL COUNTY TAX (0)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td style="text-align: right;">3) HOFFMAN ESTATES IL CITY TAX (0)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td style="text-align: right;">4) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>\$11,233.87</b></td> </tr> <tr> <td style="text-align: right;"><b>Amount due</b></td> <td style="text-align: right;"><b>\$11,233.87</b></td> </tr> </table>	SUBTOTAL	<b>\$11,233.87</b>	Sales Tax	<b>\$0.00</b>	1) ILLINOIS IL STATE TAX (6.25)	<b>\$0.00</b>	2) COOK IL COUNTY TAX (0)	<b>\$0.00</b>	3) HOFFMAN ESTATES IL CITY TAX (0)	<b>\$0.00</b>	4) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)	<b>\$0.00</b>	TOTAL	<b>\$11,233.87</b>	<b>Amount due</b>	<b>\$11,233.87</b>
SUBTOTAL	<b>\$11,233.87</b>																
Sales Tax	<b>\$0.00</b>																
1) ILLINOIS IL STATE TAX (6.25)	<b>\$0.00</b>																
2) COOK IL COUNTY TAX (0)	<b>\$0.00</b>																
3) HOFFMAN ESTATES IL CITY TAX (0)	<b>\$0.00</b>																
4) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)	<b>\$0.00</b>																
TOTAL	<b>\$11,233.87</b>																
<b>Amount due</b>	<b>\$11,233.87</b>																

DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

<b>National Health Information Network, Inc.</b>	<b>Customer:</b> Sears Roebuck and Company dba Kmart Corporation
<b>PAYMENT AMOUNT:</b> _____	<b>Customer No.:</b> C115
If Payment amount is different from amount due, please list details _____ _____ _____ _____	<b>Invoice No.:</b> INV14531
	<b>Invoice Date:</b> 11/20/2018
	<b>Due Date:</b> 01/19/2019
	<b>Amount Due:</b> 11,233.87

<b>National Health Information Network, Inc.</b>	<b>Invoice</b>	<b>Date 11/20/2018</b>	<b>Page 2</b>
<b>Invoice Number</b> INV14531			
<b>Remit To:</b> Accounts Receivable PO Box 227216 Dallas, TX 75222-7216 Fax: 817-246-0131 Phone: 800-433-5719			
<b>Sold To:</b>	<b>Ship To:</b>		
Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124	Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124		

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
	11/20/2018	C115				N60

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**National Health Information Network, Inc.**

**Customer:** Sears Roebuck and  
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Corporation

**PAYMENT AMOUNT:** \_\_\_\_\_

**Customer No.:** C115

If Payment amount is different from amount due, please list details

**Invoice No.:** INV14531

**Invoice Date:** 11/20/2018

**Due Date:** 01/19/2019

**Amount Due:** 11,233.87



<b>Invoice</b>	<b>Date</b> 01/10/2019	<b>Page</b> 1
<b>Invoice Number</b> INV16754		
<b>National Health Information Network, Inc.</b>		
<b>Remit To:</b> Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719		
<b>Sold To:</b>	<b>Ship To:</b>	
Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124	Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124	

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
	01/10/2019	C115				N60

Quantity	Item Number	Description	Unit Price	UOM	Extended Price
1	P0004	ABSOLUTE AR RECON - PREVIOUSLY RECONCILED	.00	Each	.00
1	P0021	ABSOLUTE AR RECONCILIATION - MANUAL	3,127.11	Each	3,127.11
1	P0012	ABSOLUTE AR RECONCILIATION - PAPER	66.29	Each	66.29
1	P0011	ABSOLUTE AR RECONCILIATION - CREDIT	.00	Each	.00
1	P0013	ABSOLUTE AR RECONCILIATION - TAPE/ELECT	.00	Each	.00
1	P0020	ABSOLUTE AR TRANSACTION - RECON/TAPE	18,700.35	Each	18,700.35
1	P0029	ACQUIRE RX COLLECTION SERVICE	4,480.00	Each	4,480.00
1	P0023	AFTER ABSOLUTE AR UNAPP CASH TAPE TRN	.65	Each	.65
1	P0027	PRIOR ABSOLUTE AR UNAPP CASH TAPE TRN	.10	Each	.10
1	P0019	ABSOLUTE AR SUBMISSION-TAPE/ELECT	.00	Each	.00

	<b>SUBTOTAL</b> <b>\$26,374.50</b>
	<b>Sales Tax</b> <b>\$0.00</b>
	<b>1) ILLINOIS IL STATE TAX (6.25)</b> <b>\$0.00</b>
	<b>2) COOK IL COUNTY TAX (0)</b> <b>\$0.00</b>
	<b>3) HOFFMAN ESTATES IL CITY TAX (0)</b> <b>\$0.00</b>
	<b>4) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)</b> <b>\$0.00</b>
	<b>TOTAL</b> <b>\$26,374.50</b>

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**Customer:** Sears Roebuck and  
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Corporation

**PAYMENT AMOUNT:** \_\_\_\_\_

**Customer No.:** C115

If Payment amount is different from amount due, please list details

**Invoice No.:** INV16754

**Invoice Date:** 01/10/2019

**Due Date** 03/11/2019

**Amount Due:** 26,374.50

<b>National Health Information Network, Inc.</b>	<b>Invoice</b>	<b>Date</b> 01/10/2019	<b>Page</b> 2
		<b>Invoice Number</b> INV16754	
<b>Remit To:</b> Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719			
<b>Sold To:</b>		<b>Ship To:</b>	
Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124		Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124	

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
	01/10/2019	C115				N60

Comments: Absolute A/R Billing - December 2018 Activity

<b>Amount due</b>	<b>\$26,374.50</b>
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